

COUNCIL
AGENDA

MAY 21, 1974

A G E N D A

C O U N C I L

RODENT CONTROL PROGRAMME - (J. M. Burwell) - to be dealt with by resolution.

REPORTS OF MUNICIPAL OFFICERS (Continued)

RENTAL OF SINGLE AXLE DUMP TRUCKS (E. Bodnar)
To be dealt with by resolution.

ROAD OILING, SPRAY PATCHING AND SURFACE TREATMENT
(E. Bodnar) To be dealt with by resolution.

ASPHALT PAVEMENT REPAIRS (E. Bodnar) To be dealt
with by resolution.

BUSES FOR PLAYGROUNDS & DAY CAMP (E. Halliday) To
be dealt with by resolution.

HURON PARK BASEBALL DIAMOND (Resolution)

REPORTS OF COMMITTEES:

GENERAL COMMITTEE MAY 3, 1974

GENERAL COMMITTEE MAY 10, 1974

GENERAL COMMITTEE MAY 15, 1974

PETITIONS: NIL

UNFINISHED BUSINESS

BY-LAWS:

#211-74 A By-law to authorize an application to The Ontario
Municipal Board for approval of a capital expenditure
in the amount of \$3,600.00 for construction of a side-
walk in the City of Mississauga. (On the north side
of Thomas St. from Gafney Drive to Vesta Blvd. a length
of approximately 400 lineal feet. This is as recom-
mended by Traffic & Transportation Committee Feb. 20
adopted by Council on March 15, 1975.)

TWO READINGS

#212-74 A By-law to authorize an application to The Ontario
Municipal Board for approval of a capital expenditure
in the amount of \$14,400. for construction of a sidewalk
in the City of Mississauga. (On the west side of
Falconer Drive from Matlock Ave. to Alpha Mills, a
length of 1,800 lineal feet. This is as recommended
by Traffic & Transportation Committee Feb. 20, adopted
by Council on March 15, 1974.)

TWO READINGS

BY-LAWS (Cont'd)

- #213-74 A By-law to authorize an application to The Ontario Municipal Board for approval of a capital expenditure in the amount of \$5,400. for construction of a sidewalk in the City of Mississauga. (On the south side of the Queensway from Hurontario St. to Confederation Parkway, a total length of 1,200 feet. Traffic & Transportation Committee Report May 1 - recommended for approval by General Committee May 10.)

TWO READINGS

- #214-74 A By-law to authorize an application to The Ontario Municipal Board for approval of a capital expenditure in the amount of \$5,000. for construction of a sidewalk on the east side of Stavebank Road from the existing sidewalk south of the C.N.R. tracks to Rosemere Road a total length of 400 feet, including construction of a wood plank pedestrian walk across the C.N.R. right-of-way. (Traffic & Transportation Committee May 1 - recommended for approval by General Committee May 10.)

TWO READINGS

- #215-74 A By-law to execute a Declaration. (This is the usual Declaration under the Condominium Act, made by 264071 Holdings Limited, CDM Block C, R.P. 878. As recommended by Condominium Committee April 24, and adopted by General Committee on May 3, 1974.)

THREE READINGS

- #216-74 A By-law to execute a Declaration. (This is the usual Declaration under the Condominium Act, made by Victoria Wood Development Corporation. CDM 423. Condominium Committee report April 10, adopted by Council on April 26, 1974.)

THREE READINGS

- #217-74 A By-law to execute a Declaration. (Declaration under the Condominium Act, made by Dunjon Properties Ltd. - CDM 365. Condominium Committee Report April 10, adopted by Council on April 26, 1974.)

THREE READINGS

- #218-74 A By-law to execute a Declaration. (Declaration under the Condominium Act, made by Silver Rose Construction Ltd. CDM 361. Condominium Committee Report April 10, adopted by Council on April 26, 1974.)

THREE READINGS

BY-LAWS (Cont'd)

- #219-74 A By-law to authorize execution of an agreement for municipal purposes. (P. N. 74-021 - reconstruction of concrete sidewalks awarded to Montego Construction Ltd. by resolution #337, May 6, 1974.)

THREE READINGS

- #220-74 A By-law to fix the salaries of the Commissioners of The Hydro Electric Commission of the City of Mississauga, and to repeal By-law Number 10,100. (This is as recommended by General Committee on May 10, 1974 - Item #375.)

THREE READINGS

- #221-74 A By-law to authorize the demolition of buildings. (Located at 2161 Dundas St. West. The owner, Samuel F. Investments Inc. has been notified by Registered Mail that this by-law will be considered at this meeting. Recommended in Item #361, General Committee Report of May 3, 1974.)

THREE READINGS

- #222-74 A By-law to amend By-law Number 65-30 as amended. (To change the zone designation of a parcel of land from TR4 to R3 and R3-Section 500 west of Queen Street and south of Princess Street (former town of Streetsville) This is as recommended in item #373, General Committee Report May 10, 1974. Briar Lane Investments.)

THREE READINGS

- #223-74 A By-law to authorize the execution of a Financial Agreement between Briar Lane Investments Inc. and The Corporation of the City of Mississauga. (Letter of undertaking has been received to cover outstanding items.)

THREE READINGS

- #224-74 A By-law to amend By-law Number 65-30. (To change the zoning of lands in the former Town of Streetsville from TR4 to R4-7 to permit 77 dwelling units in 14 group dwelling houses and associated purposes in compliance with site development standards and plan. Lands affected are Block C, Plan M-3, on the northerly side of Bow River Crescent between Falconer Drive and C.P.R. and south of Gatineau Green Park. As recommended in Item 371 General Committee Report May 10, 1974 - Victoria Wood.)

THREE READINGS

BY-LAWS (Cont'd)

- #225-74 A By-law to accept Deeds of Land and a Transfer of Freehold land. (Lands required from McLaughlin & Associates for the extension of Bloor Street to Mississauga Valley Boulevard, west of Cawthra Road, south of Burnhamthorpe in the Mississauga Valleys subdivision.)

THREE READINGS

- #226-74 A By-law to convey certain lands in the City of Mississauga. (This by-law covers sale of lands to Eunice and Suzanne Ide. These are surplus lands in connection with Camilla Road extension. The sale was authorized by Council on March 15, 1974. General Committee Item 193, March 8, 1974).

THREE READINGS

- #227-74 A By-law to accept a Deed of Land and to establish lands described therein as part of the municipal highway system. (This is 27 ft. widening on Eglinton Ave. West being deeded to the City by the South Peel Association for the Mentally Retarded as a condition of Committee of Adjustment decision.)

THREE READINGS

- #228-74 A By-law to execute a Grant of Easement. (This easement is granted to the City by the Royal Bank in exchange for release of an easement no longer required by the City. This exchange was authorized by Council on March 15, 1974 - General Committee March 1, 1974, Item #149)

THREE READINGS

- #116-74 By-law 116-74 being a by-law to amend By-law No. 7097. (To regulate speed limits on Lakeshore Road West between Balboa Drive and the lot line between Lots 27 and 28, Con. 2, S.D.S. This by-law had two readings on March 25. Final reading authorized by resolution #341, May 6, 1974.)

THIRD READING

- #229-74 A By-law to appoint an Acting Mayor for the Corporation of the City of Mississauga. (This by-law appoints Councillor H. E. Kennedy as Acting Mayor for the week of June 3, 1974.)

THREE READINGS

BY-LAWS (Cont'd)

- #230-74 A By-law to authorize the temporary borrowing of \$125,205.00 (of which \$63,000.00 is to be debentured) pending the issue and sale of debentures. (This will provide for temporary financing for reconstruction of Princess, Barry, and Victoria Streets in the former Town of Streetsville.)

THREE READINGS

- #231-74 A By-law to authorize the temporary borrowing of \$76,562.00 pending the issue and sale of debentures. (This will provide for the purchase of fire-fighting equipment authorized by the council of the former Town of Streetsville.)

THREE READINGS

- #232-74 A By-law to authorize the temporary borrowing of \$204,000.00 (of which \$102,000.00 is to be debentured) pending the issue and sale of debentures. (This will provide for temporary financing for reconstruction of Alpha Mills Road, Falconer Drive and Matlock Ave. in the former Town of Streetsville.)

THREE READINGS

- #233-74 A By-law to establish certain lands as part of the municipal highway system. (This is an un-opened portion of the road allowance between Lots 4 and 5, Con. 4, E.H.S. It must be opened as a part of the highway system and then closed before the land can be sold.)

THREE READINGS

- #234-74 A By-law to stop up part of the Fourth Line East and offer the land for sale to the abutting owners. (This is the road allowance in the previous by-law.)

TWO READINGS

- #235-74 A By-law to execute a Declaration. (This is a declaration under the Condominium Act, made by Homeco Investments Limited, CDM 538. Condominium Committee April 10 adopted by Council on April 26, 1974.)

THREE READINGS

MOTIONS

NEW BUSINESS

CONFIRMING BY-LAW



Minister of
Education

416/965 5277

C1
Mowat Block
Queen's Park
Toronto Ontario
M7A 1L2

May 6, 1974.

Dear Mr. Turcotte:

I have your letter of April 17, 1974 regarding the City of Mississauga Housing Task Force (File 191-74). In your letter you refer to the meeting of this Task Force on April 29, 1974.

The study of this problem warrants and has the support of the Ministry of Education. As you are no doubt aware, Mr. T.E. Joyce, Superintendent of Business & Finance, Central Ontario Regional Office, 2025 Sheppard Avenue East, Willowdale, has been named to represent this Ministry. It is my understanding from him that your seminar was a successful one and that this group should be able to do much to ensure better cooperation and integration of the planning process.

Cordially,

Thomas L. Wells

Thomas L. Wells,
Minister.

Mr. David R. Turcotte,
City Clerk,
City of Mississauga,
1 City Centre Drive,
Mississauga, Ontario.
L5B 1M2





Ontario

C3

Ministry of
Transportation
and
Communications

Municipal Branch,
1201 Wilson Avenue,
Downsview, Ontario.

May 3rd, 1974.

Mr. D. R. Turcotte,
City Clerk,
1 City Centre Drive,
MISSISSAUGA, Ontario.

Dear Sir:

Please advise your Council that the Honourable John R. Rhodes, Minister of Transportation and Communications, has directed that an advance payment of subsidy in the amount of \$531,000. be made to your Municipality.

The amount is 30% of your normal subsidy allocation rounded to the nearest \$50.00.

A cheque in this amount will be mailed to the Treasurer of your Municipality in due course.

Yours sincerely,

A. A. Ward,
Director,
Municipal Branch.

RECEIVED	
REGISTRY No.	37941
DATE	MAY 8 1974
FILE No.	2274
FILED BY	
CLERK'S DEPARTMENT	



Ministry of
Transportation
and
Communications

Municipal Branch,
1201 Wilson Avenue,
Downsview, Ontario.
M3M 1J8

Mr. D. R. Turcotte,
Clerk, City of Mississauga,
1 City Centre Drive,
Mississauga, Ontario.
L5B 1M2

April 25, 1974

Re: 1974 Subsidy Allocation for Public Transportation

Dear Sir:

Pursuant to Part XIII - A of The Public Transportation and Highway Improvement Act, R.S.O. 1970, as amended, the Honourable John R. Rhodes, Minister of Transportation and Communications, has authorized a 1974 subsidy allocation to your Municipality in the amount of:

\$750,000 for the Capital Asset Assistance Program.

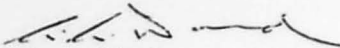
This subsidy is specifically allocated for the following items in the estimated amounts:

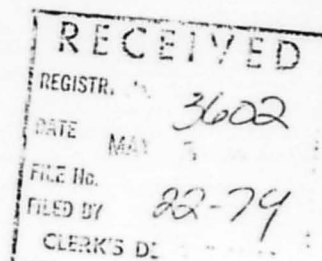
Purchase of 12 53-Passenger Transit Coaches	\$456,750
Purchase of 12 Dial-A-Bus Vehicles	\$293,250
TOTAL	<u>\$750,000</u>

If additional subsidy funds become necessary to complete any of these purchases, please forward a supplementary request to our District Engineer in Downsview.

All expenditures for public transportation are to be made in accordance with the requirements of The Public Transportation and Highway Improvement Act and other applicable legislation.

Yours very truly,


A. A. Ward,
Director,
Municipal Branch.



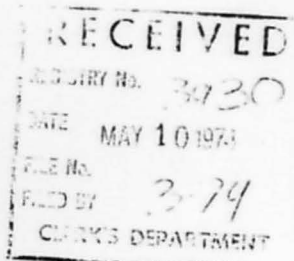
The Peel Board of Education

Director of Education and Secretary • Superintendent of Academic Affairs • Superintendent of Business Affairs and Treasurer
J.A. Fraser, B.A., M.Ed. M.L. Townsend, B.A. H.J.A. Brown, B.A.

C4

May 1, 1974

Mr. David R. Turcotte,
City Clerk,
City of Mississauga,
1 City Centre Drive,
Mississauga, Ontario L5B 1M2.



Dear Mr. Turcotte:

The following resolution was passed by the Peel Board of Education on April 30th, 1974:

"Resolved that the following be conveyed to the City of Mississauga with regard to Clergy Reserve Lands:

- (a) It is the opinion of The Peel Board of Education that the title of the Clergy Reserve Lands remain in the name of The Peel Board of Education;
- (b) That The Peel Board of Education will consider any concrete proposal brought to this Board concerning public use of the land."

The Board would be pleased to entertain any suggestions for the public use of this land that the Council of the City of Mississauga may have.

Sincerely,

John A. Fraser,
Director of Education.



The Federation of Ontario Naturalists

1262 Don Mills Road, Don Mills, Ontario. Telephone: (416) 444-8419

C5

RECEIVED

MAY 3 1974

MAYOR'S OFFICE

April 29, 1974

Mr. M. L. Dobkin
Mayor of Mississauga
Town of Mississauga
1 City Centre Drive
Mississauga, Ontario

Dear Mr. Dobkin,

Re: Ratray Marsh - Decision of
Council April 16, 1974

This organization notes with considerable interest and support the decision taken by Council to join in the purchase of Ratray Marsh.

We do not intend in this letter to further extol the biological or educational values of this important marsh; Council's understanding of these values is clearly evidenced by its decision of April 16th. Rather we wish to commend Council on recognizing the seriousness of wetland declines and the essential need of maintaining such an important feature in a location which will influence the attitudes and life of such a large population.

We compliment Council on its decisive action, and express our sincere hope that this most important marsh can be acquired at the earliest possible date.

Once again, our compliments.

Yours very truly,

Mike Singleton
Mike Singleton,
Biologist.

RECEIVED	
REGISTRY NO.	3908
DATE	MAY 9 1974
FILE NO.	
FILED BY	13274
CLERK'S DEPARTMENT	

"Home of the Champions"

C6



THE DIXIE CURLING CLUB LIMITED

3071 Palstan Road, Mississauga, Ont.

PHONE: 277-2661

April 22, 1974.

Dr. Martin Dobkin, Mayor,
City of Mississauga,
1 City Centre Drive,
Mississauga, Ontario.

Dear Mr. Mayor:

Dixie Curling Club is located on Palstan Road in Mississauga. Dixie Curling Club is a limited company and the operation of the Club is financed solely by shareholders and curling members.

This letter is to advise that the Board of Directors of Dixie Curling Club Ltd. is very much opposed to the proposal that public funds should be used to construct a curling club in Streetsville.

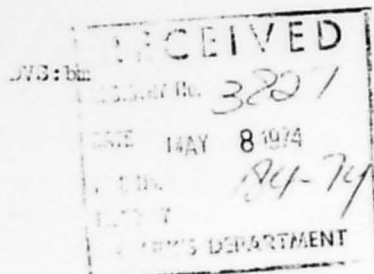
If the Streetsville residents wish to have curling facilities, they too can raise the money for construction and operations directly through the people who will be using these facilities. There is no justifiable reason why the private sector should have to financially support a facility that will be in direct competition to the one in which we are financing totally.

Yours truly,

THE DIXIE CURLING CLUB LIMITED

D.V. Slinger

D.V. Slinger,
President.





C7

RECEIVED

MAY 1974

MAYOR'S OFFICE

May 15th, 1974.

Mayor Dobkin and Members of Council,
City of Mississauga,
1 City Centre Drive,
Mississauga

Dear Mr. Mayor, Ladies and Gentlemen,

Attached is a letter we have prepared opposing the application of the Credit Valley Golf and Country Club for the severance of 1892 feet of land on Old Carriage Road.

We would reiterate that the area is unique and offers an outstanding view of the river. It is the last land zoned "open space" south of Hwy. 5 overlooking the river.

As you know, SOTAS is gravely concerned with the lack of public access to the river.

The purpose of this letter is to request that Council explore the ways and means of preserving these lands as open space for public use.

Yours very truly,

SAVE OUR TREES AND STREAMS

Valerie A. ...

Secretary



C7a

May 14th, 1974.

The Regional Municipality of Peel,
Land Division Committee,
City of Mississauga,
1 City Centre Drive,
Mississauga.

Dear Sirs,

RE: Application to sever 1892 feet,
Old Carriage Road - File #B.122/74-M

Our continuing concern for the future of lands adjacent to the Credit River and preservation of open space in Mississauga prompts us to submit this letter opposing the above application for severance and eventual subdivision.

The area is unique and offers an outstanding view of the river. It is the last land zoned "open space" south of Hwy. 5 overlooking the river and offering public access.

It is our understanding that an Amendment to the Official Plan (No. 236 - January 25th, 1972) recommended that the subject lands be acquired as parkland. The proposed severance and subdivision would run contrary to this recommendation. It is also our understanding that there is a freeze on lands adjacent to the Credit River and that a master plan for the valley is being prepared.

In view of this, we submit that any consideration of severances and subdivisions bordering the bank would be inappropriate.

Yours truly,

SAVE OUR TREES AND STREAMS

Valerie Anderson

Secretary

SAVE OUR TREES AND STREAMS



THE UNITED

Flowers-by-Wire

C8

SERVICE LTD.

1611 EGLINTON AVE. EAST, SUITE 804, TORONTO, ONTARIO, CANADA, M4P 1J6 - TELEPHONE (416) 485 6503

J. R. Vanderburgh, President

Members of the Council
Town of Mississauga,
Mississauga, Ont.

Gentlemen:-

RECEIVED	
REGISTRY No.	3886
DATE	MAY 8 1974
FILE No.	6-74
FILED BY	53-74
CLERK'S DEPARTMENT	

May 1st, 1974

RECEIVED

MAY 8 1974

MAYOR'S OFFICE

During the last few months much damage has been caused by the overflowing of the stream that passes through the rear of my property on River Road.

Many of the other properties along the same stream have also suffered. During a heavy rain in late February a six to seven foot wide piece of the west bank - and closest to the house - was washed away taking a tree of approximately 10' x 12" in diameter with it, plus undermining another tree of about the same size that will definitely go in the near future if something is not done to alleviate the tremendous force of water coming down this stream.

A few years ago this stream was a mere trickle and practically dried up in the summer months. Development upstream is filling the open fields where of course previously the water was absorbed into the land. Needless to say the run off is increasing at an alarming pace on account of the development. If by chance another hurricane Hazel occurred, (God forbid) all of the properties along the stream would certainly suffer extensive damage. My neighbour to the north has lost a concrete block retaining wall in the same flood mentioned above.

It has been suggested by the Engineering Department that I write Council to ascertain if other property owners have written or are concerned about this situation...and to ascertain if the Town has any plan for the alleviation of this problem.

Since the problem has been caused through "Council approved development" - and no doubt rightly so - I also approve of progress - I do feel very strongly that damage caused to private property through such action should also be paid for with some of the vastly increased taxes derived from the developments. It is my understanding that proper drainage facilities should be made by the developers and maintained by the Municipality, and it would appear in this instance it has not been done.

Awaiting your comments and any recommendations Council may see fit to forward, I remain

Yours very truly,

John R. Vanderburgh,
1249 River Road
Port Credit

Marlin Motion Pictures Ltd.

47 Lakeshore Rd. E., Port Credit, Ont. L5G 1C9 416-278-2921

C9

May 6, 1974

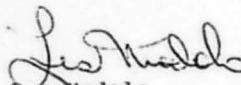
His Worship Mayor M. L. Dobkin, M.D.
City of Mississauga
1 City Centre Drive
Mississauga, Ontario L5B 1M2

Dear Mr. Mayor:

Further to my letter of March 28 concerning Postal Customs clearance in Mississauga, I am enclosing a copy of a letter which I received from the Minister of National Revenue, the Honorable Robert Stanbury.

I thought that his reply might be of interest to you and to the Administration and Finance Committee.

Yours truly,


Les Modolo

LM/jv

EN

Minister
Revenue Canada

Minister
Revenue Canada

C9a

RECEIVED

April 26, 1974.

ATTN: CTRCT

Mr. Les Modolo,
President,
Marlin Motion Pictures Ltd.,
47 Lakeshore Rd. E.,
Port Credit, Ontario.
L5G 1C9

Dear Mr. Modolo:

Thank you for your letter of March 28, concerning the establishment of Customs postal release service in the City of Mississauga.

The new Mississauga facility being constructed by the Post Office was not intended to provide direct service to the public. Accordingly, the building is being constructed with neither public access nor a public lobby. The primary function of this building will be to provide the Post Office Department with a central location where they will process bulk shipments of mail destined to most Ontario Post Offices. There will be some Customs operations carried out at this building but they will be limited to primary sortation at which time we will segregate dutiable parcels from non-dutiable parcels, return the non-dutiable items to the Post Office for delivery and forward the dutiable parcels to our Customs release points throughout Ontario for documentation and release to the consignee.

As you have noted, we presently provide Customs service at two locations in the Toronto area. While it is appreciated that some residents of Mississauga live a considerable distance from either of these points, we do allow recipients of dutiable non-commercial material to forward their remittance by mail. Their parcels are subsequently returned to the Post Office for delivery to them, thereby eliminating the need for travel to one of our offices.

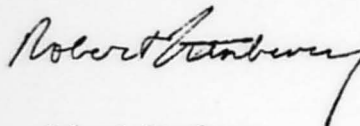
At the present time this Department, in conjunction with postal officials, is studying a proposed procedure whereby postal packages subject to duties and taxes would be delivered

C96

in the same manner as a C.O.D. parcel. Until the outcome of this study is known, the Department is endeavouring to restrict the expansion of existing programs or the establishment of new services that might prove to be of short term use.

I trust I have explained the Department's position on this matter and I regret I am not able to provide you with a more favourable reply.

Yours sincerely,

A handwritten signature in cursive script, reading "Robert Stanbury". The signature is written in dark ink and is positioned above the typed name.

Robert Stanbury.

C10

P. O. Box 69,
Inglewood, Ontario.
May 3, 1974.

Mayor and Members of Council & Staff,
City of Mississauga,
1 City Centre Drive,
Mississauga, Ont.

Dear Mississaugans:

Just a note to express my sincere appreciation for your thoughtful expression of flowers which now adorn my window sill in the hospital. I hope it won't be too long 'ere this visit is over and I can return to the dynamic society of the Region once again.

Best regards and many thanks again.

Sincerely,

"Cyril Henderson"

C11



Applewood Hills Homeowners Association

TOWN OF MISSISSAUGA, ONTARIO.

911 Streamway Crescent, Mississauga, Ont.

RECEIVED

May 13, 1974

MAY - 1974

MAYOR'S OFFICE

Dr. D.M. Dobkin,
Mayor,
1 City Centre Drive,
Mississauga, Ont.

Dear Dr. Dobkin,

We wrote you earlier this year thanking the City for the installation of traffic stop signs on Autumn Harvest Drive. Six months have gone by since this installation and they have proved very effective in controlling both the speed and amount of traffic using this route. The residents of the area feel they have been a success and have accomplished their purpose and we wish, at this time, to request that these stop signs remain permanently in this location and also to thank you and Council members for the installation of these signs.

Yours sincerely,

APPLEWOOD HILLS HOMEOWNERS ASSOCIATION

P. N. Gryniowski

P. N. Gryniowski
President *re*

PHG-mc

#19, 215 Mississauga Valley Boulevard
Mississauga, Ontario L5A 1Y7

May 8, 1974

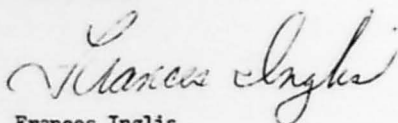
Dr. Martin L. Dobkin
Mayor of Mississauga
and Members of City Council
1 City Centre Drive
Mississauga, Ont. L5B 1M2

Dear Mayor and Members of Council

The annual meeting of the Mississauga Valley Ratepayer's Association was held in March of this year and the following members were elected to the executive for 1974/75.

President Bob White
Executive Vice-President Aubrey Lytle
Vice-President (Finance) Nelson Berberian
Vice-President (Municipal Affairs) John McGibbon
Vice-President (Special Projects) Ralph Bagnell
Vice-President (Social Affairs) Ackbar Khan
Vice-President (Information Services) Frances Inglis
Immediate Past President Bruce Freeman

Yours truly



Frances Inglis
Vice-President (Information Services)

cc: Kaye Killoby, Councillor Ward 4
Peel County Library Board

C12
RECEIVED

MAY 6

MAYOR'S OFFICE

BUILDING REPORT
APRIL 1974

R1

	APRIL 1974	TOTAL TO END OF APRIL 1974.	TOTAL TO END OF APRIL 1973
RESIDENTIAL	\$ 8,555,174.00	45,470,785.00	41,763,789.00
COMMERCIAL	188,285.00	2,967,864.00	6,923,899.00
INDUSTRIAL	13,207,925.00	22,028,300.00	18,515,190.00
SCHOOL	486,000.00	1,951,900.00	1,701,500.00
CHURCH	755,000.00	755,000.00	1,000.00
TOWN	-	-	63,000.00
GOVERNMENTAL	137,000.00	186,000.00	1,063,250.00
	\$ 23,329,384.00	\$ 73,359,849.00	\$ 70,031,628.00

NEW DWELLING UNITS	234	1697	2,445
PERMITS ISSUED	499	1229	1,393
NEW INDUSTRIAL BUILDINGS	31	40	53
NEW COMMERCIAL BUILDINGS	-	8	9

c.c. Fire Chief J.R. Miller
Chief D. Burrows
Messrs. R. Beach
G. Cooper
R. Edmunds
A. Spratt
F. Colin Westall

NEW INDUSTRIAL BUILDINGS - APRIL 1974.

Page 1.

OWNER	LOCATION	VALUE	SIZE sq. feet.	TYPE
Sam Sor Enterprises	2244 & 2266 Drew Road (2 Buildings)	448,000.00	53,346	Solid Masonry
Jomona Const.Ltd.	7550 Kimbel Street	378,000.00	54,327	Masonry
Jomona Const.Ltd.	7530 Kimbel Street	274,000.00	32,197	Masonry
Mr. & Mrs.C.A.Junckind.	1815 Sismet Road	140,000.00	14,885	Masonry
B. & C.Livingstone	3560 Wolfedale Road	103,000.00	9,949	Masonry
George Gronwall	3525 Hawkestone Road	103,000.00	9,800	Masonry
Ronko Investments	5220 Creekbank Road	551,000.00	32,000	Block/Brick
Ridgeway Investments	5440 Maingate Drive	119,000.00	12,006	Block/Brick
Richview Construction	5420 Maingate Drive	119,000.00	12,006	Block/Brick
Nedo Custom Builders	1118 Matheson Blvd.	100,000.00	10,005	Block/Brick
S.M.I.Industries	2666 Rena Road	115,000.00	11,520	Masonry
Kablan Construction Ltd.	2364 Haines Road	418,000.00	60,003	Brick/Block
Nedo Custom Builders.	5450 Maingate Drive	119,000.00	12,006	Brick/Block
E. Esherts	992 Dundas St.East	180,000.00	22,022	Masonry
Inducon Construction.	1730 Aimco Blvd.	530,000.00	26,588	Masonry
Twin Pak Ltd.	910 Gillian Street	480,000.00	68,950	Masonry
Metrus Industrial Parks	3115 Dunwin Drive	111,000.00	5,537	Solid Brick
Teamsters Local Union 938.	1194 Matheson Blvd.	792,000.00	22,788	Masonry
Aldean Holdings	1310 Dundas St.West	959,000.00	101,270	Steel/Masonry
Marwood Properties	1601 Matheson Blvd.	206,000.00	19,840	Masonry

R2

NEW INDUSTRIAL BUILDINGS - APRIL 1974. CONTINUED.

Page 2.

Meja Investments	2222 South Sheridan Way	1,190,000.00	140,000	Masonry/Steel
Mississauga Steel Service.	5945 Atlantic Drive.	155,000.00	16,610	Masonry
Richview Construction.	5430 Maingate Drive	100,000.00	10,005	Block/Brick
Morassutti Delzotto Ltd.	2600 Drew Road	256,000.00	30,044	Masonry
Anco Leasing Ltd.	2612 Drew Road	299,000.00	35,076	Masonry
Alliance Building Corp.	1630 Matheson Blvd.	569,000.00	71,100	Masonry
Lakeshore Factory Prop.	1580 Sismet Road	448,000.00	55,921	Masonry
Good Allies Holdings	5288 General Road	233,000.00	27,357	Masonry
Good Allies Holdings	5266 General Road	464,000.00	57,991	Masonry
Mascot Truck Parts Ltd.	5868 Dixie Road	299,000.00	40,000	Steel

23

RESIDENTIAL SUMMARY

APRIL 1974

R4

Single	Semi Detached	Ant. over Stores	Apartment Buildings	Row Dwellings	Multiple Horizontal Dwellings
99	130	-	1-5 Addition	-	-

MULTI RESIDENTIAL BREAKDOWN

<u>Apartment Building-Addition only</u>				
	Location	Value	Units	
Quadra Property Dev. Ltd.	1110 Caven Street	45,000.00	5	

R5

CITY OF MISSISSAUGA
Engineering & Works Department

May 2, 1974

Engineering & Works Committee,
City of Mississauga,
Mississauga, Ontario.

Re: Construction of a Pedestrian Cross-Over
at the C.N.R. Crossing, Stavebank Road.
Our File: P.N. 74-014
04-00-150.7

Ladies & Gentlemen;

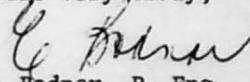
We herewith submit a report for the construction of a concrete sidewalk on Stavebank Road, east side, from the existing sidewalk south of the tracks to Rosemere Road, a total length of approximately 400 Lin.Ft. Included in this work is the construction of a wood plank pedestrian walk across the C.N.R. Right-of-way.

We recommend that this work be carried out under the provisions of the Local Improvement Act and initiated by Council under Section 8, Sub-section 1.

In accordance with Section 40, Sub-section 1, of the provisions of the Local Improvement Act, we wish to report as follows:

- a) We estimate the lifetime of the works to be at least 11 years.
- b) There are no reductions to be made under Section 28 of the Local Improvement Act.
- c) The total estimated cost of the work is \$5,000.00.
- d) The entire cost of the work is to be assessed to the Corporation and no special assessment will be made on the properties abutting directly on the work.
- e) We recommend that the work be financed by the issuing of debentures over a ten year period. Assuming an interest rate of 8% per annum, the total annual charge to the Corporation will be \$ 745.15.

Yours very truly,


E. Bodnar, P. Eng.
City Engineer

 DJD:db

CITY OF MISSISSAUGA
Engineering & Works Department

RG

May 2, 1974

Engineering & Works Committee,
City of Mississauga,
Mississauga, Ontario.

Re: Construction of a concrete sidewalk
on the south side of the Queensway
from Hurontario Street to Confederation
Parkway.

Our Files: P.N. 74-014
04-00-150.7

Ladies & Gentlemen;

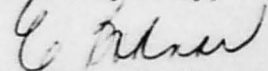
We herewith submit a report for the construction of a concrete sidewalk on The Queensway (south side) from Hurontario Street to Confederation Parkway, a total length of approximately 1,200 Lin. Ft.

We recommend that this work be carried out under the provisions of the Local Improvement Act and initiated by Council under Section 8, Sub-section 1.

In accordance with Section 40. Sub-section 1, of the provisions of the Local Improvement Act, we wish to report as follows:

- a) We estimate the lifetime of the works to be at least 11 years.
- b) There are no reductions to be made under Section 28 of the Local Improvement Act.
- c) The total estimated cost of the work is \$5,400.00.
- d) The entire cost of the work is to be assessed to the Corporation and no special assessment will be made on the properties abutting directly on the work.
- e) We recommend that the work be financed by the issuing of debentures over a ten year period. Assuming an interest rate of 8% per annum, the total annual charge to the Corporation will be \$804.76.

Yours very truly,



E. Bodnar, P. Eng.
City Engineer

 JD:db

CITY OF MISSISSAUGA

May 6, 1974

The Mayor and Members of the
General Committee
City of Mississauga

Re: MAINTENANCE OF TRAFFIC CONTROL
EQUIPMENT AND RELATED DEVICES
Our file : P. N. 74-027

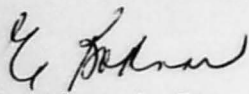


On Friday, April 26, 1974, a Committee of Council received tenders for the Maintenance of Traffic Control Equipment and Related Devices. Two bidders submitted tenders namely, Bennett and Wright (Eastern) Limited and Guild Electric for tender prices of \$10,745.00 and \$22,890.85 respectively.

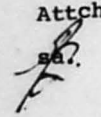
Bennett and Wright (Eastern) Limited were lower in the majority of unit prices quoted for individual call out requirements.

We are satisfied with the unit prices submitted.

Also, Bennett and Wright (Eastern) Limited are performing the current maintenance contract P.N.71-028 to our satisfaction. We therefore, recommend that this contract be awarded to Bennett and Wright (Eastern) Limited, subject to the approval of the Ministry of Transportation and Communications. A draft resolution to this effect is attached.


E. Bodnar, P. Eng.
City Engineer.

Attchd.



City of Mississauga

RS

1 CITY CENTRE DRIVE

MISSISSAUGA, ONTARIO - 2 75-76 00
L5B 1M2

May 6th, 1974.

Mayor and Members of Council,
City of Mississauga,
Mississauga, Ontario.

RECEIVED

REFERENCE: Tender, T-Pur-3-1974
Rodent Control Program

MANAGER'S OFFICE

Dear Ladies and Gentlemen:

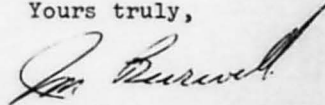
Listed below is a summary of the Tenders which were
received and opened at the Tender Opening of May 3,
1974:

- | | | |
|----|------------------------|-------------|
| 1. | PCO Services Limited | \$14,400.00 |
| | If paid in advance | \$13,200.00 |
| 2. | Air Guard Pest Control | |
| | Services | \$12,900.00 |
| | If paid in advance | \$11,825.00 |

We would recommend that the Tender for the Rodent Control
Program be awarded to Air Guard Pest Control Services,
as being low bidder.

A draft Resolution to this effect is attached.

Yours truly,



J. M. Burwell,
City Treasurer.

JMB/mf
Attachment
c.c. R. D. Hasted

R9

May 7, 1974

Mayor and Members of Council,
City of Mississauga,
Mississauga, Ontario.

Ladies and Gentlemen:

Re: Rental of Single Axle Dump Trucks
Our Files: P.N. 74-020 and
4-00-150.1

Enclosed is a summary of all Tenders opened by a Committee of Council on Friday, May 3, 1974.

This summary lists our recommendations in order of priority. This priority is based on experience with the City, owner operated, and the use of drivers to work with Works Department Crews.

We do not recommend awarding this contract to truckers whose vehicles have a G.V.W. rating less than 23,000 pounds, as stipulated in the specifications.

We are enclosing our Resolution recommending that this Contract be awarded to all truckers whose vehicles have a G.V.W. in excess of 23,000 pounds.

Yours very truly,

E. Bodnar
E. Bodnar, P. Eng.
City Engineer

KMM/ib

RECEIVED	
REGISTRY No.	3906
DATE	MAY 9 1974
FILE No.	
FILED BY	21-74
CLERK'S DEPARTMENT	

R9a

Summary of Tenders for Rental of Single Axle Dump Trucks

P.N. 74-020

Bidder	No. of Trucks	G.V.W. Rating	Rate Per Hour	
G. F. Brown Limited	1	24,000	\$8.00	-
John Shean	1	24,000	8.00	Owner operated
Primo Domenici	1	24,000	8.00	Owner operated
D. Belford	2	30,000	8.00	-
Lloyd Moore Haulage Limited	1	16,000	7.50	-

R10

May 13, 1974

Mayor and Members of Council,
City of Mississauga,
Mississauga, Ontario.

Re: Road Oiling, Spray Patching and
Surface Treatment
Our File: P.N. 74-008

Ladies and Gentlemen:

Attached is a summary of all tenders received and opened
by a Committee of Council on Friday, May 10, 1974.

This Contract was originally tendered including the supply
of certain petroleum products. Because of uncertainty in
the pricing of petroleum products, an addendum No. 1 was
issued asking Contractors to bid on the hauling and
application only of petroleum products. The Contractor
will be paid for the supply of petroleum products at his
invoice cost.

Forwarded herewith is a draft resolution recommending
that contract P.N. 74-008 - Road Oiling, Spray Patching
and Surface Treatment be awarded to Armbro Materials and
Construction Limited, the low bidder, at the tendered
price of \$108,467.00 plus their invoiced cost for the
supply of petroleum products as indicated in Addendum No. 1
to the Contract.

Award of this contract is subject to the approval of
the Ministry of Transportation and Communications.

Yours very truly,

E. Bodnar
E. Bodnar, P. Eng.
City Engineer.

KMM/ib



R10a

Summary of Tenders Received by a Committee of Council
at a Public Tender Opening on May 10, 1974.

CONTRACT P.N. 74-008

Road Oiling, Spray Patching and Surface Treatment

1. Armbro Materials and Construction	\$108,467.00
2. MSO Construction Limited	115,907.50
3. Flintkote Company of Canada Limited	124,630.00
4. Bruell Paving Company Limited	146,667.00
5. Royel Paving Limited	163,256.20

R11

May 13, 1974

RECEIVED	
REGISTRY No.	4049
DATE	MAY 14 1974
FILE No.	
FILED BY	21-77
CLERK'S DEPARTMENT	

Mayor and Members of Council,
City of Mississauga,
Mississauga, Ontario.

Re: Asphalt Pavement Repairs
Our Files: P.N. 74-011 and
04-00-150.1

Ladies and Gentlemen:

Attached is a summary of all tenders received and opened by a Committee of Council on Friday, May 10, 1974.

A minor error in extension of one item increased the value of the bid submitted by Ambro Materials and Construction Limited from \$168,313.50 to \$169,513.50. All tenders were originally called on the basis of supply and placing of asphaltic concrete and asphalt tack coat. Because of unstable pricing conditions for petroleum products, an addendum No. 1 was issued eliminating from the bid price, the cost of petroleum products. Payment for these materials will be made monthly during the contract period, based on invoice cost of such products to the Contractor. This item will increase the total cost of the contract by about \$20,000.00. The gross cost is below this Department's estimate of cost for the work.

We recommend that contract for P.N. 74-011 - Asphalt Pavement Repairs be awarded to Ambro Materials and Construction Limited, the low bidder, at their corrected bid price of \$169,513.50 plus their invoice cost for required petroleum products, estimated to cost an additional \$20,000.00. A draft resolution to this effect is forwarded herewith.

This award is subject to the approval of the Ministry of Transportation and Communications.

Yours very truly,

E. Bodnar

KMM4/ib

for E. Bodnar, P. Eng.
City Engineer.

R11a

Summary of Tenders Received by A Committee of Council
at a Public Tender Opening on May 10, 1974

CONTRACT P.N. 74-011

Asphalt Pavement Repairs

1. Ambro Materials and Construction Limited (Corrected tender)	\$169,513.50
2. Pave-All Limited	185,185.00
3. Fenzoco Paving Limited	192,522.50
4. Bramall and Company Construction Limited	214,906.50
5. Warren Bitulithic Limited	226,454.10

City of Mississauga

MEMORANDUM

R12

General Committee of Council
City of Mississauga
Dept.

From Mr. E.M. Halliday,
Dept. Recreation and Parks

May 15, 1974

Ladies and Gentlemen:

Buses - Playgrounds and Day Camp

Listed below is a summary of the tenders that were received and opened at the tender opening of May 10th, 1974.

A Nine (9) 80-passenger Buses for Day Camp Routes

Total Cost per day

1) Graham Protection Services Ltd.	No Bid
2) Charterways Co.Ltd.	\$333.00
3) Travelways School Transit Ltd.	\$347.00

We would recommend that Tender TR 12-1974 Specification "A" be awarded to Charterways Co.Ltd. as being low bidder at a cost of \$333.00 per day. Total number of days - 38.

	<u>Tender</u>	<u>Budgeted</u>
DAY CAMP	\$12,654.00	\$11,970.00

B Seven (7) 16/18-passenger Van type Buses for Playgrounds.

No.of Buses Cost/each/day

1) Graham Protection Services	(4)	\$14.50
2) Charterways Co.Ltd.	(7)	\$25.00
3) Travelways School Transit Ltd.	(7)	\$26.00

	<u>Tender</u>	<u>Budgeted</u>
PLAYGROUNDS	\$ 3,578.40	\$ 4,032.00

The tenders received from Charterways Co.Ltd. and Travelways School Transit Ltd. did not conform with the specifications in that insurance is not included and Travelways School Transit Ltd. placed a ceiling of 75 miles per bus per day. It is also felt that the price quoted by these two companies is excessive. Since seven buses are required and Graham Protection Services can supply four only, we

R12a

contacted three other companies and they quoted as follows:

Applewood Motors	\$14.00-\$15.00 if available
McCleave Leasing Ltd.,	\$15.34 per day
Holiday Rent-a-Car System	\$13.80 per day

These bids were based on the original specifications.

We would therefore recommend that Tender TR 12-1974, Specification "A" be awarded as follows:

Four (4) only 16/18-passenger Van type Buses at \$14.50 each per day be awarded to Graham Protection Services as being low bidder. Total number of days the above is required would be for 36 days.

Three (3) only 16/18-passenger Van type Buses at \$13.80 each per day be awarded to Holiday Rent-a-Car System. Total number of days the above is required would be for 36 days.

Attached is the necessary resolution. Thank you.

Yours truly,

E.M. Halliday
E.M. Halliday,
Commissioner.

:WW

Attachment

c.c. Mr. R. Hasted.

RECEIVED	
REGISTRY No.	4188
DATE	MAY 17 1974
FILE No.	
FILED BY	21-74
CLERK'S DEPARTMENT	

City of Mississauga

MEMORANDUM

R13

General Committee of Council
City of Mississauga
Dept.

Mr. E.M. Halliday,
From
Recreation and Parks
Dept.

May 16, 1974

Ladies and Gentlemen:

Re-location of Backstop and Wings
and installation of Fencing in
Outfield - Huron Park Baseball Diamond

On April 16th, 1974, Council passed Motion No.255 authorizing me to invite bids to complete the subject work as soon as possible.

We have received three bids as follows:

Hutt Fence Ltd. --- \$4,240.00

Frost Fence --- \$5,512.50

Ontario Fence Co.-- \$5,535.00

Amount budgeted and authorized - \$3,700.00.

I recommend that the project be awarded to Hutt Fence Ltd. for the amount of \$4,240.00 being the lowest bid received.

Yours truly,

E.M. Halliday

E.M. Halliday,
Commissioner.

:ww

Attachment

c.c Mr. R. Hasted

RECEIVED	
REGISTRY No.	4189
DATE	MAY 17 1974
FILE No.	21-74
FILED BY	
CLERK'S DEPARTMENT	

Mr. R. K. Clark
1 City Centre
Mississauga, Ont.

OK subject

Applicant
Petitions as outlined
in formal

attached
policy,
E. Baker

Mississauga, Ont.
May 14, 1974.

RECEIVED	
REGISTRY NO.	9266
DATE	MAY 21 1974
FILE NO.	7-74
FILED BY	
CLERK'S DEPARTMENT	

Dear Sir,

We, the residents of Chatham Drive, Mississauga, would like permission to barricade our "cul-de-sac" from 3:30 to 9:00 P.M. on Saturday, June 1st, 1974.

We will comply to all the points required such as planning up afterwards, notifying the police and fire departments, the regulation re. fire. (Carroll and Doug Keith, name and phone number may be used in case of necessity and as the persons responsible for clean up etc.)

We would prefer to pick up the barricades rather than pay to have this done; also, we understand a permit had to be obtained.

Thank you very much. We trust we will hear from you following the May 21st Council meeting.

Yours truly,
Chatham Residents
(Mr. Carroll Keith)

Residents of Chesham
Number in Street Closing

George & Mary Litch 1576 Chesham 822-5870
 Roger - Phyllis Bell 1572 Chesham 822-6944
 George & Mary Litch 1572 Chesham 822-5853
 Frank & Dorothy 1578 Chesham Dr. 822-4126
 George & Betty Lipp 1574 Chesham Dr. 822-1270
 Budie Spratt 1602 Chesham Dr. 822-1667
 Connie McQueen 1587 Chesham Dr. 822-6332
 Eric Hovey 1568 Chesham Ave 822-6636
 Stuart & Myrtle Ross 1601 Chesham 822-1528
 L. Dowling 1564 Chesham 822-7274

Alf & Edith 1557 Chesham Dr. 822-2729
 Mr. & Mrs. 1560 Chesham Dr. 822-6323
 W. & Mary 1554 Chesham Dr. 822-1505
 B. & Marion 1543 Chesham Dr. 822-5907
 H. & Gertrude 1581 Chesham Dr. 822-3650

S. R. FRANKLING, B. A., M.D., F.R.C.S.(C)
OPHTHALMOLOGIST

Suite 106
South Peel Medical Arts Bldg.,
77 The Queensway West,
Mississauga, Ont.

City Clerk,
Mississauga, Ont.

Dear Sir:

The legislation which allowed the traffic situation and high rise development to occur on Hurontario Street are certainly not to be commended for their short-sightedness.

However, the present legislation which is allowing this chaos to continue each morning and evening, without so much as a traffic officer at the Queensway junction or the high-rise crossovers, must accept responsibility for the immediate emergency.

I trust that immediate steps will be taken and that future plans will be implemented at the earliest possible date. I point out that it is impossible to run a medical practice efficiently, or an operating room on schedule when it takes 25 minutes to travel 1/4 mile on frequent unpredictable occasions.

Yours truly,

(Signed) S. R. Frankling

(Typed from hand-written original)

City of Mississauga

MEMORANDUM

To General Committee of Council,
City of Mississauga
Dept.

From Mr. E.M. Halliday,
Recreation and Parks
Dept.

May 17, 1974

City Celebrations

I was asked to provide a suggested cost for the City celebrations to be held September 7th. Possibly this can best be done by giving you a brief outline of the day's events.

The parade route will be from City Hall, marshalling yard at Square One, down Hurontario Street, west on Lakeshore Boulevard to the Port Credit Memorial Park. It will start at 10:00 a.m. and will take approximately one and a half hours. As you can imagine, a route that length and the number of major highways involved, traffic control presents a problem in itself necessitating a fair number of off-duty police in crowd control personnel. We have eleven bands tentatively booked, majorette groups, official groups, a pony club, Shriner's mini bikes and one float. The latter item is one which concerns us as the time left to prepare large floats is limited. We may have to offer incentives to Community Groups to have float entries.

Official ceremonies will take place at Port Credit Memorial Park with the Prime Minister, Premier Davies, Regional and local Politicians being invited and involved. The new City flag will be unveiled, possible scroll reading announcing the "Birth of a City", City of Mississauga song sung by Tommy Hunter.

Activities will pretty well take place all over Ward 8 (Port Credit). We have the use of the Cole Loepky Marina (building and grounds) at no rental cost. This will be the focal point for the evening's entertainment. Emphasis will be placed on the river and the lake. Community Groups and Service Clubs are being invited to involve themselves in areas they can best accommodate.

During the day the following could occur:

Lifeguard demonstration at Credit River and Richard's Park
Swim from Richard's Park to Credit River
Rowing Club races
Kayak white water races from Streetsville
Greased pole off bridge
Port Credit Pool stocked with fish for the handicapped and mentally retarded
Stages on which various groups will perform, i.e. dancing, judo, trampoline, etc.
Farmer's bazaar
Skydiving
Paddle wheel boats.

...2

At Riverside School -- free movies and displays of antique cars, police talking car, Mississauga trolley, etc.

At Clarke Hall -- Art, Ceramic, Weaving, etc. displays plus a display of artifacts by the Historical Society.

At the Arena -- free ice skating for one and a half hours, figure skating demonstrations, quite refreshment area in Seniors' Room.

At St. Lawrence Starch Park -- major soccer game.

At Richard's Park -- model of Scout camping site.

At Riverside Park -- a ferris wheel along with a couple of smaller rides.

At Marina -- beer garden with various musical groups playing non-stop music and taking their turn on a barge or boat going up the river to play for the people in the park.

On Lake Ontario -- a major schooner race hosted by the members of the Port Credit Yacht Club.

The evening entertainment will focus on the Marina by having dancing outside and possibly adopting the "Pig and Whistle" approach, coupled with a 1950-style band. A large beer garden, food concessions, fireworks display and maybe a fake pirate battle scene between two boats.

It is suggested to have free bus transportation that day to encourage attendance and non use of automobiles. Other activities being held in the City will be highlighted in our publicity programme.

We see the costs as follows:

	<u>Expenditure</u>	<u>Revenue</u>	<u>Net</u>
Parade	\$15,360.00	\$5,360.00	\$10,000.00
Official Ceremonies & Publicity	5,000.00	-	5,000.00
Day Events & Activities	5,000.00	-	5,000.00
Evening Events & Day Entertainment at Marina	<u>37,000.00</u>	<u>28,000.00</u>	<u>9,000.00</u>
	\$62,360.00	\$33,360.00	\$29,000.00

We would expect six to eight thousand people to attend the evening function.

- 3 -

Letters requesting contributions from the City industries may reduce the net amount dramatically, however, at this time it is a very difficult figure to estimate.

Before proceeding further by giving firm commitments on bands, floats, food concessions, personnel, highway closures, flags, banners, costumes, etc. etc. --- I must know if the City is prepared to accept and support the size and scope of the City celebrations presented above.

Respectfully submitted.

Yours truly,

E.M. Halliday

E.M. Halliday,
Commissioner.

:WW

CITY CELEBRATIONS

PARADE

Bands	\$ 4,000.00
Float (rentals)	500.00
City Float	2,000.00
Parade Marshall	1,000.00
Traffic Control, Police, etc.	1,860.00
Costumes, flags, banners, balloons, etc.	5,000.00
Community Group Assistance	<u>1,000.00</u>
	15,360.00
 Donations of manpower and contributions	 <u>5,360.00</u>
	10,000.00

OFFICIAL CEREMONIES

Advertising, Decorations, Press Conferences, Brochures	5,000.00
---	----------

DAY ACTIVITIES & EVENTS

Part time personnel & assistance to Groups	3,000.00
Materials & Supplies	<u>2,000.00</u>
	5,000.00

DANCE AND EVENING EVENTS

Security	3,000.00
Entertainment & Bands stages, decorations	10,000.00
Pirate boat battle & schooner race	2,000.00
Fireworks	7,000.00
Sanitation	1,000.00
Food	4,000.00
Liquor & Beer	8,000.00
Clean-up	1,000.00
Rental of Chairs & Tables	<u>1,000.00</u>
	37,000.00

- 2 -

REVENUE

Admission	6,000.00
Liquor	16,000.00
Food	4,000.00
Donations	2,000.00
	\$9,000.00

May 17, 1974